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Run	Start	*NR1*
	Stop	*NR2*
1	100	100
2	100	100
3	100	100
4	100	100
5	100	100
6	100	100
7	100	100
8	100	100
9	100	100
10	100	100
11	100	100
12	100	100
13	100	100
14	100	100
15	100	100
16	100	100
17	100	100
18	100	100
19	100	100
20	100	100
21	100	100
22	100	100
23	100	100
24	100	100
25	100	100
26	100	100
27	100	100
28	100	100
29	100	100
30	100	100
31	100	100
32	100	100
33	100	100
34	100	100
35	100	100
36	100	100
37	100	100
38	100	100
39	100	100
40	100	100
41	100	100
42	100	100
43	100	100
44	100	100
45	100	100
46	100	100
47	100	100
48	100	100
49	100	100
50	100	100
51	100	100
52	100	100
53	100	100
54	100	100
55	100	100
56	100	100
57	100	100
58	100	100
59	100	100
60	100	100
61	100	100
62	100	100
63	100	100
64	100	100
65	100	100
66	100	100
67	100	100
68	100	100
69	100	100
70	100	100
71	100	100
72	100	100
73	100	100
74	100	100
75	100	100
76	100	100
77	100	100
78	100	100
79	100	100
80	100	100
81	100	100
82	100	100
83	100	100
84	100	100
85	100	100
86	100	100
87	100	100
88	100	100
89	100	100
90	100	100
91	100	100
92	100	100
93	100	100
94	100	100
95	100	100
96	100	100
97	100	100
98	100	100
99	100	100
100	100	100

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
D2351	Rev E								
100		0.00							MC 13-11-13
<b>*100*</b>									
QC	<b>Memo</b>	0.00							
Quality Control	INSPECT RA111609 1 X D350-591-121 B101716	8,3/09/02							
110		0.00							
<b>*110*</b>									
HandFinish	<b>Memo</b>	0.00							
Hand Finishing	CLEAN/TOUCH UP POWDER COAT A/R					1	0	0	Ad 13-11-1
120	QC3- Inspect Part Finish	0.00							
<b>*120*</b>									
QC	<b>Memo</b>	0.00							
Quality Control						1			wh 13-11-1

**Work Order ID 107442**

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**\*107442\***

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Item ID: D350-591-121

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Heli-Access-Step™ LH

Start Date: 9/24/13 Start Qty: 1.00 **\*1\***

Cust Item ID:

Required Date: 9/25/13 Req'd Qty: 1.00 **\*1\***

Customer: CEUPH01

Reference: RMA RA111609

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
<b>*130*</b>					DAS				
Packaging	Memo	0.00			6				
Packaging	ENSURE ORIGINAL KIT IS IN BOX				3-89				
140	QC4- 100% Inspect kits for completeness	0.00							
<b>*140*</b>					DAS				
QC	Memo	0.00			6				
Quality Control					9-89				
150		0.00							
<b>*150*</b>									
Packaging	Memo	0.00							
Packaging	RE-PACKAGE PER PPP USING NEW B/N NEW LABELS AND PAPERWORK REQ'D								

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**\*107442\***

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Item ID: D350-591-121

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Heli-Access-Step™ LH

Start Date: 9/24/13 Start Qty: 1.00 **\*1\***

Cust Item ID:

Required Date: 9/25/13 Req'd Qty: 1.00 **\*1\***

Customer: CEUPH01

Reference: RMA RA111609

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

160

QC21- Final Inspection - Work Order Release

0.00

**\*160\***

QC

Memo

0.00

Quality Control

MLJ 13-11-13  
MLJ 13-11-13

# Picklist Print

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Work Order ID: 107442

Parent Item: D350-591-121

Start Date: 9/24/13

Required Date: 9/25/13

Parent Item Name: Heli-Access-Step™ LH

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:E02.10.21Re-format; Incorporated D2351-041 IPPKJ/RF  
IPP rev. F 06.02.23 added grinding EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-591-121 Heli-Access-Step™ LH		Manufactured	No				Each	3.0000		1			

Location

FG060

101716

Loc Qty

3

3

Loc Code

1

MR  
B-11-13



# RETURN AUTHORIZATION

Date: \_\_\_\_\_  
Customer Name: EURO  
Customer Code: \_\_\_\_\_  
Telephone No: \_\_\_\_\_  
E-mail Address: linda.p@euro.com  
Contact Name: MARCEL  
Issued by: LINDA P

DART RA Number: RA111609  
Customer-Supplied: ☐ Trial/Test ☐  
Sales Order Generated: \_\_\_\_\_  
OEM Initiated & Chase: \_\_\_\_\_  
Approved by: CARRIE  
DART Invoice #: INV113039 2/11/20  
PAR/CAR/NCR/SQ: \_\_\_\_\_

Quantity	Part Number	Description	Batch Number
1	D350-591-121	HELI ACCESS STEP LH	B101716
1	D350-591-122	HELI ACCESS STEP RH	B88950

Reason for Return: THEIR CUSTOMER ORDER INCORRECT STEPS.  
WILL RE-ORDER THE CORRECT STEP.

☒ Ord. Wrong - 3rd party  
☐ Ord. Wrong - OEM  
☐ Ord. Wrong - Web/Cat.

Credit Instructions:  
☒ Full credit  
☐ None

Return Instructions: Commercial Invoice Yes  
Documentation (STC/ARC/ICA) Yes  
Packing Slip Yes

Include on Commerical Invoice  
Part Number/Description/Value in USD  
Parts are aircraft parts/return to Manufacturer

Shipping Instructions: Prepaid YES Collect \_\_\_\_\_ Courier \_\_\_\_\_  
Account # \_\_\_\_\_

## RECEIVING RETURN AUTHORIZATION

Receiver: <u>PC</u>			Condition of Packaging: <u>Good</u>			Photograph Required	
Date Received: <u>13/5/12</u>			Freight Company: <u>DHL</u>			Yes No	
Quantity	Part Number	Batch	QC Verification	CHG #	W/O#	Disposition	
1	D350-591-121		B101716		1071142	L	
1	D350-591-122		B88950		1071143	L 508.24	

QC Inspector: DAS Photograph Attached: No Condition: \_\_\_\_\_  
Date: 08/13/09 Yes No Sealed Complete Short H/W Short Kit No P/W Damaged

QC Comments: X See Attached Re Form Form QC  
Special Return/Rework Instructions: \_\_\_\_\_

Issue Credit: Yes No CNINV113693 Credit Invoice Amount: 3544.2  
Approval: \_\_\_\_\_ Date: \_\_\_\_\_ Restocking Fee: \_\_\_\_\_  
Director Operations Freight: \_\_\_\_\_  
Net Credit: \_\_\_\_\_

Closed by: \_\_\_\_\_ Close Date: \_\_\_\_\_